

02/24/11 09:17:21 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 1
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
✓ 53525	0	02/22/11	02/22/11	7408 THE VILLAGES TECH SOLUTIONS				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. CABLING FOR VOIP					1.00	.00	.00	1.00
				001-415-519-3400				
				OTHER SERVICES				
*** TOTALS ***							15,342.30	15,342.30
								.00
✓ 53622	0	02/23/11	02/23/11	5103 HAPPY SOFTWARE, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. INVOICE SUPPORT RENEWAL					1.00	.00	.00	1.00
				107-550-554-5200				
				OPERATING SUPPLIES				
2. REMOTE SCREEN SHARING RENEWAL					1.00	.00	.00	1.00
				107-550-554-4600				
				REPAIR & MAINT SERVICE				
*** TOTALS ***							2,858.00	2,858.00
								.00
✓ 53848	0	02/22/11	02/22/11	2859 SIRSI DYNIX				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. ACQUISITIONS TRAINING					1.00	.00	.00	1.00
				001-459-571-5500				
				TRAINING				
*** TOTALS ***							1,020.00	1,020.00
								.00
✓ 53856	0	02/22/11	02/22/11	3191 WAKELY CONSULTING GROUP, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. 2009 RDS RECONCILIATION					1.00	.00	.00	1.00
				501-590-591-3100				
				PROFESSIONAL SERVICES				
*** TOTALS ***							1,500.00	1,500.00
								.00
✓ 54104	0	02/22/11	02/22/11	2013 A-LINE FIRE & SAFETY INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. ANNUAL FIRE EXT INSPECTION					1.00	.00	.00	1.00
				182-182-522-4600				
				REPAIR & MAINT SERVICE				
*** TOTALS ***							3,500.00	3,500.00
								.00
/ 54106	0	02/23/11	02/23/11	3784 TEN-8 FIRE EQUIPMENT, INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. REPAIR ENGINE 31-2					1.00	.00	.00	1.00
				182-182-522-4606				
				REPAIR & MAINT-VEHICLES				
*** TOTALS ***							6,266.00	6,266.00
								.00
✓ 54125	0	02/22/11	02/22/11	1983 PREFERRED GOVERNMENTAL INS. TR				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. FINAL WORK COMP AUDIT 09/10					1.00	.00	.00	1.00
				001-013-511-4505				
				WORKERS' COMPENSATION CLEARING ACCT				
*** TOTALS ***							6,078.00	6,078.00
								.00

02/24/11 09:17:35 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 2
mcgregor

PO NUMBER O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED		
✓ 54155 0	02/23/11	02/23/11	197 AMERICAN DATA GROUP INC							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. INVENTORY SCANNERS				1.00	.00	.00	1.00	1,590.00	1,590.00	.00
			001-010-511-6450	MACH & EQPT < \$1,000						
*** TOTALS ***								1,590.00	1,590.00	.00
✓ 54569 0	02/22/11	02/22/11	3236 UNIVAR USA. INC							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 37-40LB BAGS OF ALTOSID XR-G				1.00	.00	.00	1.00	11,914.00	11,914.00	.00
			195-195-562-5209	OPERATING SUP/CHEMICAL						
*** TOTALS ***								11,914.00	11,914.00	.00
✓ 54625 0	02/22/11	02/22/11	238 BESCO ELECTRIC SUPPLY							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. LIGHTING PKG-COLEMAN FS #33				1.00	.00	.00	1.00	19,992.90	19,992.90	.00
			305-182-522-6202	BUILDINGS-COLEMAN ADAMSVILLE						
*** TOTALS ***								19,992.90	19,992.90	.00
✓ 54627 0	02/22/11	02/22/11	7548 TECH SERVICES SPECIALTIES INC							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. GENERATOR PKG-COLEMAN FS #33				1.00	.00	.00	1.00	24,768.00	24,768.00	.00
			305-182-522-6202	BUILDINGS-COLEMAN ADAMSVILLE						
*** TOTALS ***								24,768.00	24,768.00	.00
54629 0	02/22/11	02/22/11	5957 HD SUPPLY ELECTRICAL, LTD							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ELECTRICAL ROUGH-IN/COLEMAN FS				1.00	.00	.00	1.00	23,732.02	23,732.02	.00
			305-182-522-6202	BUILDINGS-COLEMAN ADAMSVILLE						
*** TOTALS ***								23,732.02	23,732.02	.00
54631 0	02/22/11	02/22/11	5730 ARCHITECTURE STUDIO, INC.							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. ANALYSIS OF ROOFTOP HVAC UNITS				1.00	.00	.00	1.00	5,900.00	5,900.00	.00
			307-290-523-6508	1988 JAIL RENOVATIONS						
*** TOTALS ***								5,900.00	5,900.00	.00
✓ 54640 0	02/22/11	02/22/11	7374 WILKES AIR CONDITIONING, LLC							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. NEW AIR HANDLERS-HYST CRTHSE				1.00	.00	.00	1.00	1,375.00	1,375.00	.00
			001-100-519-6451	MACH & EQPT/AIR COND <\$1000						
*** TOTALS ***								1,375.00	1,375.00	.00
*** GRAND TOTALS *** #PO's					14			125,836.22	125,836.22	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

The Villages Technology Solutions Group
1026 Canal Street
L The Villages, FL 32162

DATE January 6, 2011

DEPT. Information Technology

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-3400	1	Sumter County Library Cabling Project necessary to move forward with VoIP - See attached Invoice for line items.	1,317.30	1,317.30
		1	Sumter County Public Works Cabling Project necessary to move forward with VoIP - See attached Invoice for line items.	9,308.10	9,308.10
		1	Sumter County Animal Control Cabling Project necessary to move forward with VoIP - See attached Invoice for line items.	4,716.90	4,716.90
<p>Budget Transfer FL67 will provide funds to encumber this PO. P</p>				TOTAL	15,342.30

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY:

OFFICER OR DEPT. HEAD

DATE:

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53622

BUSHNELL, FLORIDA 33513-9402

TO

February 2, 2011

☐ HAPPY Software, Inc.
 11 Federal Street
 Saratoga Springs, NY 12866
☐ 518-584-4668

☐ **DATE** _____
☐ **DEPT.** Housing
☐ **BY** *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Invoice #19784		
			Invoice Support Renewal		
107-550-554-5200		1	Waiting List Renewal for 1 Year	484.00	484.00
107-554-554-5200		1	Occupancy Renewal for 1 Year	1,180.00	1,180.00
107-554-554-5200		1	FileMTCS Renewal for 1 Year	484.00	484.00
107-554-554-5200		1	Inspections Renewal for 1 Year	645.00	645.00
107-550-554-4600		1	Remote Screen Sharing Renewal for 1 Year	65.00	65.00
<p>Major software contractors that provide input data and all updates on rules and regulations as required to communicate with HUD are Yardi, Lindsey and HAPPY. The annual renewal fee for HAPPY has increased by 5% including required license. This increase is still less than switching to a new company where the start-up costs, license and file maintenance would be close to \$10,000.00 initial cost plus approximately the same renewal fee as HAPPY Software. Housing contacted several housing authorities regarding other software providers and the conclusion was HAPPY provides a product with less down time and is more user friendly than comparable software companies.</p>					
TERMS:				TOTAL	2,858.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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BY: *[Signature]* **DATE:** 2/21/11

OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

53848

TO

BUSHNELL, FLORIDA 33513-9402

SirsiDynix #774271
4271 Solutions Center
Chicago, IL 60677-4002

DATE February 7, 2011
DEPT. Library Services
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-559-571-5500		1	<p>Quote Reference # 37674 Acquisitions Training 601-SDS Acquisitions: Preparation 603-SDS Acquisitions: Ordering 605-SDS Acquisitions: Receiving and Processing 609-SDS Acquisitions: Reports</p> <p>*Sole Source for SirsiDynix Training</p> <p>New Module to Existing System used to track all material activity. It will enable patrons to place holds on materials that are on order but not yet received yet. Thereby save better serving patrons. This is a virtual training - 1 seat to be used at Administration for multiple attendees.</p>	\$ 1,020.00	\$1,020.00
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS \$ 1,020.00

DELIVER TO: _____

AUTHORIZED BY: [Signature]

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BY: _____ DATE: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53856

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

☐

Wakely Consulting Group
19321 US Highway 19 N
Suite 515
Clearwater, FL 33764-3143

☐ **DATE** February 15, 2011

DEPT. Risk Management

☐ **BY** *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
501-590-591-3100			2009 RDS Reconciliation	1,500.00	1,500.00
TERMS:				TOTAL	\$1,500.00

DELIVER TO: 7375 Powell Road
Wildwood, FL 34785

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: *[Signature]*

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BY: *Pamela Webb* **DATE:** 2/15/11
OFFICER OR DEPT. HEAD
1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-801262366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

A-Line Fire & Safety, Inc.
2001 South Street
Leesburg, FL 34748

February 10, 2011

DATE

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-4600		Extinguisher Maintenance	3,500.00	3,500.00
			Quotes Attached		
TERMS:				TOTAL	3,500.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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BY:

OFFICER OR DEPT. HEAD

DATE:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54106

BUSHNELL, FLORIDA 33513-9402

TO

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Ten-8 Fire Equipment, Inc.
2904 59th Avenue Drive East
Bradenton, FL 34203

└

DATE February 17, 2011

DEPT. Fire Services

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-4606	1	UNI Governor	1,250.00	1,250.00
		1	Cummins ECM Programed	2,206.00	2,206.00
		2	Freight to Ship Parts	30.00	60.00
		1	Shop Supplies, Wiring & Connectors	50.00	50.00
		30	Hours Labor	90.00	2,700.00
			Unit# 315		
			Quote Attached		
TERMS:				TOTAL	6,266.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: *[Signature]*

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OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Preferred Governmental Insurance Trust
PO Box 958455
Lake Mary, FL 32795-8455

DATE February 16, 2011

DEPT. Risk Management

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-013-511-4505			Premium Due for Final Work Comp Audit of 09/10	6,078.00	6,078.00
TERMS:				TOTAL	\$6,078.00

DELIVER TO: 7375 Powell Road
Wildwood, FL 34785

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY:

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OFFICER OR DEPT. HEAD

DATE: 2/16/11

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

American Data Group, Inc.
5730 E. Otero Ave Suite 300
Centennial, CO 80112-6600

DATE February 22, 2011

DEPT. Financial Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	010-511-6450	2	AML M5900 Inventory Scanners	795.00	1,590.00
TERMS:				TOTAL	1,590.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 7375 Powell Rd., Suite 206
Wildwood, FL 34785

AUTHORIZED BY:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54569

BUSHNELL, FLORIDA 33513-9402

TO

Univar
PO Box 409692
Atlanta, GA 30384-9692

DATE 2/15/11
DEPT. Mosquito Control
BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
105	105-562-5209	37	40lb. Bags of Altosid XR-G Treating and Pre-treating known aquatic breeding sites throughout Sumter County residential areas for mosquito lava. SEE ATTACHED MEMO	\$322.00	\$11,914.00
TERMS:				TOTAL	\$11,914.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54625 (10)

TO

BUSHNELL, FLORIDA 33513-9402

February 4, 2011

BESCO Electric Supply Company & Lighting Center
PO Box 491366
Leesburg FL 34746

DATE _____

DEPT. Facilities Development

BY _____

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-	82-522-6202	1	Lighting package for Coleman FS #33	19,992.90	19,992.90
			OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS		
			TERMS:		
				TOTAL	19,992.90

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: _____

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54627

TO

BUSHNELL, FLORIDA 33513-9402

February 4, 2011

Tech Services Specialties Inc
168 Dog Track Rd
Longwood FL 32750

DATE

DEPT. Facilities Development

BY

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	182-522-6202	1	Generator Package for Coleman FS #33 OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS	24,768.00	24,768.00
TERMS:				TOTAL	24,768.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF
THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: DATE:

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL
EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-801262366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

February 11, 2011

HD SUPPLY ELECTRICAL, LTD
450 Rolling Acres Rd
Lady Lake FL 32158-1670

DATE

DEPT. Facilities Development

BY

L

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-182-522-6202		1	Phase 1 electrical rough-in material for Coleman FS#33 OWNER DIRECT PURCHASE ORDER QUOTE ATTACHED EMMETT SAPP BUILDERS	23,732.02	23,732.02
TERMS:				TOTAL	23,732.02

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54631

To

BUSHNELL, FLORIDA 33513-9402

February 14, 2011

Architecture Studio Inc.
114 S Magnolia Ave
Ocala FL 34471

DATE _____

DEPT Facilities Development

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
307-290-523-6508		1	To provide an analysis of the existing rooftop HVAC units located at the existing 1988 Sumter County Jail Facility Quote attached Vendor is on contract to provide on-call services Contract period Sept 11 2007 to Sept 10, 2011 Copy to Architecture Studio, Inc.	5,900.00	5,900.00
TERMS:				TOTAL	5,900.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

54640

TO

BUSHNELL, FLORIDA 33513-9402

February 17, 2011

┌

└ DATE _____

DEPT. Maintenance

Wilkes Air Conditioning, LLC

PO Box 95

└ Bushnell, FL 33513

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	100-519-6451	1	<p style="text-align: center;">QUOTE</p> <p>Historic Courthouse AH Replacement 3.5 ton air handlers</p> <p>Stevens Electric & Mechanical Services \$1,835.00 Design Air Conditioning, Inc. This company did not return a quote.</p>	\$1375.00	\$1375.00
				1,375.00	
TERMS:				TOTAL	

BOARD OF SUMTER COUNTY COMMISSIONERS

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